

Pollution Remediation Obligations

Fiscal Year 20XX-XX

(amounts in thousands)

AGENCY Number & NAME: _____

FUND NAME: _____

FUND NUMBER: _____

Pollution Remediation Activities	(A)	(B)	(C)	(D)	Accrued in Governmental Fund (E)	Accrued in Government-wide Financial Statements (F)	(G)
	Beginning Balance	Additions ¹	Deductions ²	Ending Balance (A + B - C)	Goods & Services Received	Due Within 1 Year (Less E)	Noncurrent Liability (D - E - F)
Site 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Project XYZ	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
"	-	-	-	-	-	-	-
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

¹ Includes negative additions (i.e., when the remeasurment/reestimation of the liability is less than what was previously estimated)

² Identify below the Budgetary/Legal basis appropriation the expenditures are charged to:

Fund - Agency - FY - Reference Item - Category - Program